

## DR-2 Disclosure Summary Page

DR-2

|                               |                        |                           |                      |                |
|-------------------------------|------------------------|---------------------------|----------------------|----------------|
| <b>Yates for School Board</b> |                        | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>        | School Board Candidate | <b>Statutory Due Date</b> | 1/19/2017            |                |
| <b>County:</b>                | Johnson                | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>              | 0                      | <b>Filed Date</b>         | 6/9/2016 10:18:15 AM |                |
| <b>Committee Code:</b>        | 11399                  | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>       | Not Available          | <b>Amendment Date</b>     |                      |                |
| <b>Report Date:</b>           | 2016                   | <b>Candidate Name:</b>    | Yates, Tom           |                |

## Treasurer

|                   |                             |                    |         |                  |              |
|-------------------|-----------------------------|--------------------|---------|------------------|--------------|
| <b>Last Name:</b> | Henke                       | <b>First Name:</b> | Barbara | <b>MI:</b>       | G            |
| <b>Address:</b>   | 3051 Wayne Ave. #11 UNIT 11 |                    |         |                  |              |
| <b>City:</b>      | Iowa City                   | <b>State:</b>      | IA      | <b>Zip Code:</b> | 52240-2855   |
|                   |                             |                    |         | <b>Phone:</b>    | 319-530-4817 |
| <b>E-Mail:</b>    | bghenke@gmail.com           |                    |         |                  |              |

## Chairperson

|                   |               |                    |    |                  |              |
|-------------------|---------------|--------------------|----|------------------|--------------|
| <b>Last Name:</b> | Claussen      | <b>First Name:</b> | JP | <b>MI:</b>       |              |
| <b>Address:</b>   | 2139 Davis St |                    |    |                  |              |
| <b>City:</b>      | Iowa City     | <b>State:</b>      | IA | <b>Zip Code:</b> | 52240        |
|                   |               |                    |    | <b>Phone:</b>    | 319-621-5483 |
| <b>E-Mail:</b>    |               |                    |    |                  |              |

## Statement of Cash On Hand

|   |                 |
|---|-----------------|
| <b>Cash on Hand at Start of Period</b>      | <b>\$692.77</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$0.00          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00          |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00          |
| <b>Sub-Total</b>                            | <b>\$692.77</b> |
| <b>Schedule B: Expenditure Total</b>        | \$692.77        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00          |
| <b>Cash on Hand at End of Period</b>        | <b>\$0.00</b>   |

## Additional Assets and Liabilities

|   |        |
|---|--------|
| <b>Loans in Place at Start of Period</b>    | \$0.00 |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00 |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00 |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00 |
| <b>Schedule F2: Outstanding Loans</b>       | \$0.00 |
| <b>Schedule G: Consultant Breakdown</b>     | No     |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00 |

# Schedule B: Expenditures

## Sch-B

|                               |                        |                           |                      |              |
|-------------------------------|------------------------|---------------------------|----------------------|--------------|
| <b>Yates for School Board</b> |                        | <b>Status:</b>            |                      | <b>Filed</b> |
| <b>Committee Type:</b>        | School Board Candidate | <b>Statutory Due Date</b> | 1/19/2017            |              |
| <b>County:</b>                | Johnson                | <b>Adjusted Due Date</b>  |                      |              |
| <b>District:</b>              | 0                      | <b>Filed Date</b>         | 6/9/2016 10:18:15 AM |              |
| <b>Committee Code:</b>        | 11399                  | <b>Postmark Date</b>      |                      |              |
| <b>Political Party:</b>       | Not Available          | <b>Amendment Date</b>     |                      |              |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address   | Purpose                  | Expenditure Amount |
|------------------|--------------------------|--|--------------------------|--------------------|
| 6/8/2016         | Check # 1005             | Iowa City Crisis Center<br>1121 Gilbert Court<br>Iowa City, IA 52240 | Charitable Contributions | \$346.38           |
| 6/8/2016         | Check # 1004             | United Action for Youth<br>410 Iowa Ave<br>Iowa City, IA 52240       | Charitable Contributions | \$346.39           |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$692.77</b> |
|---------------------|-----------------|